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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-10643 / MBK

Patrice M. Huff

Petition Filed Date: 01/10/2019

341 Hearing Date: 02/07/2019

Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2019	\$400.00	55792730	02/28/2019	\$400.00	56556400	03/25/2019	\$400.00	57258080
05/01/2019	\$400.00	58231880	05/31/2019	\$400.00	58980990	07/01/2019	\$400.00	59761770
07/31/2019	\$400.00	60546970	09/03/2019	\$400.00	61435520	10/01/2019	\$400.00	62193200
10/01/2019	(\$400.00)	62193200	10/01/2019	\$400.00	62193200	11/01/2019	\$400.00	62955720
12/03/2019	\$400.00	63729760						

Total Receipts for the Period: \$4,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Patrice M. Huff	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$3,560.00	\$3,078.80	\$481.20
1	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$319.05	\$0.00	\$319.05
2	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$361.60	\$0.00	\$361.60
3	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$1,168.65	\$0.00	\$1,168.65
7	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$165.00	\$0.00	\$165.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» RIVERVIEW MEDICAL CENTER	Unsecured Creditors	\$100.00	\$0.00	\$100.00
9	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$70.00	\$0.00	\$70.00
10	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$831.00	\$0.00	\$831.00
11	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$831.00	\$0.00	\$831.00

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12	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$709.00	\$0.00	\$709.00
13	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$74.00	\$0.00	\$74.00
14	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$16.55	\$0.00	\$16.55
15	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$156.40	\$0.00	\$156.40
16	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$74.00	\$0.00	\$74.00
17	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$709.00	\$0.00	\$709.00
18	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,057.00	\$0.00	\$1,057.00
19	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$426.25	\$0.00	\$426.25
20	Loancare, LLC »» P/1827 SUMMERFIELD AVE/1ST MTG/DITECH	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$29,857.85	\$0.00	\$29,857.85
21	NAVIENT SOLUTIONS, LLC »» STUDENT LOAN	Unsecured Creditors	\$5,729.45	\$0.00	\$5,729.45
22	FIRST FINANCIAL FCU »» 2011 MITSUBISHI OUTLANDER/ORD 8/7/19/CRAM	Debt Secured by Vehicle	\$10,056.00	\$1,430.00	\$8,626.00
10022	FIRST FINANCIAL FCU »» 2011 MITSUBISHI OUTLANDER/CRAM BAL	Unsecured Creditors	\$7,136.01	\$0.00	\$7,136.01

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$5,200.00	Plan Balance:	\$18,800.00 **
Paid to Claims:	\$4,508.80	Current Monthly Payment:	\$400.00
Paid to Trustee:	\$320.00	Arrearages:	\$0.00
Funds on Hand:	\$371.20	Total Plan Base:	\$24,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**